

IN RE:
JAMES L MATTHEWS
GALE R MATTHEWS

CASE NO. 06 B 08337

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6360 SSN XXX-XX-0547

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/13/2006 and was confirmed 10/04/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	7950.00	545.40	1055.99
CAPITAL ONE AUTO FINANCE	UNSECURED	2786.35	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	162.94	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CBUSASEARS	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
CHARMING SHOPPES	UNSECURED	413.38	.00	.00
FORD MOTOR CREDIT	UNSECURED	8488.67	.00	.00
GATEWAY COMPUTERS	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	119.18	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1015.78	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1250.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	.00	.00	.00
GUERRERO AUTO SALES	SECURED NOT I	.00	.00	.00
ACCELERATED REHAB CENTER	UNSECURED	NOT FILED	.00	.00
ADVOCATE SOUTH SUBURB HO	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	250.00	.00	.00
LEXINGTON INSURANCE COMP	UNSECURED	1797.03	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,285.00		2,189.60
TOM VAUGHN	TRUSTEE			229.01
DEBTOR REFUND	REFUND			335.00

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

PAGE 1 - CONTINUED ON NEXT PAGE
CASE NO. 06 B 08337 JAMES L MATTHEWS & GALE R MATTHEWS

TRUSTEE	4,355.00
PRIORITY	.00
SECURED	1,055.99
INTEREST	545.40
UNSECURED	.00
ADMINISTRATIVE	2,189.60
TRUSTEE COMPENSATION	229.01
DEBTOR REFUND	335.00
TOTALS	4,355.00
	4,355.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 06 B 08337 JAMES L MATTHEWS & GALE R MATTHEWS